

G. JoAnn Collins  
 Madison County Treasurer  
 P.O. Box 152  
 Winterset, IA 50273

Receipt#  
**14141**

820007300010000 00

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820007300010000 00

**TOTAL TAX DUE:** or **September 2012**  
**\$1,512.00** **\$756.00**

DED 009993381

Delinquent October 1 2012

**TAX DUE:** **March 2013**  
**\$756.00**

DED 009993381

Delinquent April 1, 2013

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND  
 14323 OAK BROOK DRIVE  
 URBANDALE IA 50323

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 URBANDALE IA 50323

820 000 WINTERSET CORP WINTERSET

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

Parcel 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 035 Twn 076 Rng 028 Exempt Acres .00  
 City WINT Adn MISC BLK Net Acres .00

Legal Description DWELLING ONLY SE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
AG	Assessed	Taxable	Assessed	Taxable
Land:				
Buildings:				
Dwelling:	67,300	34,156	77,200	37,465
<b>TOTAL VALUE:</b>	<b>67,300</b>	<b>34,156</b>	<b>77,200</b>	<b>37,465</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$34,156 \$37,465

Value Times Levy per 1000 of: 44.2542700 44.7618600  
 EQUALS GROSS TAX OF: 1,511.55 1,677.00

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

14323 OAK BROOK DRIVE  
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**NET ANNUAL TAXES: \$1,512.00 \$1,678.00**

House Tax: \$1,511.55 \$1,677.00 State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.909	663.90	735.23	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	532.33	592.71	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	181.23	199.43	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	90.22	98.99	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	19.98	22.12	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	14.24	18.54	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	9.99	10.86	194,845.00	188,864.00	3.166
BRUCellosIS	.007	.11	.12	431,898.00	403,516.00	7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,512.00 \$1,678.00

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**12/13 10-14141**

DUE September 2012 \$756.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2013 \$756.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_